

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	214239-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Advertiser	POL/Tim Jennings for State Senate
Product	OCT 14 THROUGH OCT 21 2012
Estimate Number	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

View Media Services  
Attention: Accounts Payable  
9256 View Avenue Northwest  
Seattle, WA 98117  
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	214239
Alt Order #	
Deal #	
Order Flight	10/14/12 - 10/26/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AL2782
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 930-10p	930p-10p		10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:00			\$350.00	See MG 4.6, 4.7, 4.8	1
	KASA				10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:47 PM	TIMJMUD1012HD	\$350.00		2
2	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:51 PM	TIMJMUD1012HD	\$325.00		1
3	KASA	M-F 8-9a	8a-9a		10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	8:27 AM	TIMJMUD1012HD	\$35.00		2
	KASA			Tu	10/16/12	:30	8:29 AM	TIMJMUD1012HD	\$35.00		1
	KASA			W	10/17/12	:30	8:56 AM	TIMJMUD1012HD	\$35.00		5
	KASA			Th	10/18/12	:30	8:28 AM	TIMJMUD1012HD	\$35.00		3
	KASA			F	10/19/12	:30	8:38 AM	TIMJMUD1012HD	\$35.00		4
4	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	9:44 PM	TIMJMUD1012HD	\$500.00		2
	KASA			Tu	10/16/12	:00			\$500.00	See MG 4.6, 4.7, 4.8	1
	KASA			W	10/17/12	:30	9:20 PM	TIMJMUD1012HD	\$500.00		3
	KASA			Th	10/18/12	:30	9:50 PM	TIMJMUD1012HD	\$500.00		5
	KASA			F	10/19/12	:00			\$500.00	Credited	4
	KASA			M	10/22/12	:00			\$300.00	See MG 4.9	7
	KASA			M	10/22/12	:00			\$500.00	See MG 4.10	8
	KASA			Tu	10/23/12	:00			\$500.00	See MG 4.11, 4.12	6
	KASA			Tu	10/23/12	:30	3:35 PM	TMJ30A1012	\$50.00	MG for 4.8 10/22	10
	KASA			Tu	10/23/12	:30	9:53 PM	TMJ30A1012	\$300.00	MG for 4.7 10/22	9
	KASA			F	10/26/12	:30	5:14 PM	TMJ30A1012	\$100.00	MG for 4.6 10/23	11
	KASA			F	10/26/12	:30	9:57 PM	TMJ30A1012	\$400.00	MG for 4.6 10/23	12

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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PO Box 840313  
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Main: (505) 243-2285  
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Invoice #	214239-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Advertiser	POL/Tim Jennings for State Senate
Product	OCT 14 THROUGH OCT 21 2012
Estimate Number	

Order #	214239
Alt Order #	
Deal #	
Order Flight	10/14/12 - 10/26/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

View Media Services  
Attention: Accounts Payable  
9256 View Avenue Northwest  
Seattle, WA 98117  
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	AL2782
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 14

Gross Total	\$3,200.00
Agency Commission	\$480.00
Net Amount Due	\$2,720.00
NM Gross Rec Tax ALB	\$190.40
Amount Due	\$2,910.40

Payment Terms 30 Days

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KASA

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PO Box 840313  
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Billing: (317) 923-8888



Advertiser	POL/Tim Jennings for State Senate
Product	OCT 5 THROUGH OCT 12 2012
Estimate Number	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	AL2782
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a	to								
				10/01/12 to 10/07/12	1x							
	KASA			F	10/05/12	:30	8:58 AM		TMJ 30A1012	\$35.00		1
				10/08/12 to 10/14/12	5x			MTWTF--				
	KASA			M	10/08/12	:30	8:20 AM		TMJ 30A1012	\$35.00		2
	KASA			Tu	10/09/12	:30	8:38 AM		TMJ 30A1012	\$35.00		4
	KASA			W	10/10/12	:30	8:08 AM		TMJ 30A1012	\$35.00		3
	KASA			Th	10/11/12	:30	8:47 AM		TMJ 30A1012	\$35.00		5
	KASA			F	10/12/12	:30	8:47 AM		TMJ 30A1012	\$35.00		6
2	KASA	M-F News 13 on FOX 9-930p	9p-930p	to								
				10/01/12 to 10/07/12	1x							
	KASA			F	10/05/12	:30	9:31 PM		TMJ 30A1012	\$500.00		1
				10/08/12 to 10/14/12	5x			MTWTF--				
	KASA			M	10/08/12	:30	9:23 PM		TMJ 30A1012	\$500.00		3
	KASA			Tu	10/09/12	:30	9:23 PM		TMJ 30A1012	\$500.00		2
	KASA			W	10/10/12	:30	9:10 PM		TMJ 30A1012	\$500.00		4
	KASA			Th	10/11/12	:00				\$500.00	Credited	5
	KASA			F	10/12/12	:30	9:29 PM		TMJ 30A1012	\$500.00		6
3	KASA	Sa News 13 on FOX 9-930p	9p-930p	to								
				10/01/12 to 10/07/12	1x							
	KASA			Sa	10/06/12	:30	9:28 PM		TMJ 30A1012	\$350.00		1
4	KASA	Su News 13 on FOX 930-10p	930p-10p	to								
				10/01/12 to 10/07/12	1x							
	KASA			Su	10/07/12	:30	9:45 PM		TMJ 30A1012	\$350.00		1
			Aired Spots	13								

Gross Total	\$3,410.00
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Billing Address:

**View Media Services**  
**Attention: Accounts Payable**  
**9256 View Avenue Northwest**  
**Seattle, WA 98117**  
**USA**

Advertiser	POL/Tim Jennings for State Senate	Invoice #	212285-1
Product	OCT 5 THROUGH OCT 12 2012	Invoice Date	10/14/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/12/12

Station	KASA	Order #	212285
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/05/12 - 10/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	AL2782
Advertiser Ref	

Agency Commission \$511.50

Payment Terms 30 Days

Net Amount Due \$2,898.50

NM Gross Rec Tax ALB 7.0%

\$202.90

Amount Due

\$3,101.40

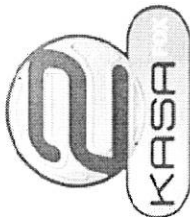
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Advertiser	POL/Tim Jennings for State Senate	Invoice #	215585-1
Product	OCT 22 THROUGH NOV 5 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	215585
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	AL2782
Advertiser Ref	

Billing Address:

View Media Services  
Attention: Accounts Payable  
9256 View Avenue Northwest  
Seattle, WA 98117  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	5x	MTWTF--				
	KASA			M	10/22/12	:00			\$500.00	Credited	1
	KASA			Tu	10/23/12	:00			\$500.00	See MG 1.6.1.7	3
	KASA			W	10/24/12	:30	10:19 PM	TMJ30A1012	\$500.00		5
	KASA			Th	10/25/12	:30	9:52 PM	TMJ30A1012	\$500.00		4
	KASA			F	10/26/12	:30	9:24 PM	TMJ30A1012	\$500.00		2
2	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S-				
	KASA			Sa	10/27/12	:30	9:54 PM	TMJ30A1012	\$350.00		1
3	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:00			\$400.00	See MG 3.2.3.3	1
				<b>4</b>	<u>Aired Spots</u>						

Gross Total	\$1,850.00
Agency Commission	\$277.50
Net Amount Due	\$1,572.50
NM Gross Rec Tax ALB	\$110.08
Amount Due	\$1,682.58
Payment Terms 30 Days	

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